# GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Tribal Welfare Department – Budget Estimate 2010-11 – Administrative Sanction for **Rs.8,46,21,000 (Rupees Eight Crore, Forty Six Lakhs and Twenty One Thousand only)** towards 3<sup>rd</sup> quarter Budget Provision under Non-Plan to the Commissioner of Tribal Welfare, A.P., Hyderabad –Orders –Issued.

#### SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 989

Dated:02-12-2010 Read the following:

1.From the CTW, Hyd. Lr.No.B2/3638/2010, dt:08.10.2010. 2.G.O.Rt.No.4854, Finance (Expr.SW) Dept., dt:26.11.2010. 3.G.O.Rt.No.4855, Finance (Expr.SW) Dept., dt:26.11.2010.

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## ORDER:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the Budget Release Orders issued in the G.Os 2<sup>nd</sup> and 3<sup>rd</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.8,46,21,000** (**Rupees Eight Crore, Forty Six Lakhs and Twenty One Thousand only)** towards 3<sup>rd</sup> quarter of the Budget Provision for the financial year 2010-11 under the following heads of account under **Non-Plan** Scheme.

(Rupees in thousands)

Sl	Name of	Head of	B.E.	Already	Authorized	Procedure	DDOs
No	the Scheme	Account	2010-11	Amount	amount	for	
				authorized	now	drawal of	
1	2	2	4	5		funds	8
1	2	3	4	3	6	7	8
1.	Economic	2225-02-					Drawing
	Support	MH-102-					Officer
	Schemes	SH(04)					concerned
		310/311 GIA	2,51,54	1,25,76	62,89	GIA Bill	
		310/312 OGIA	28,80	14,40	7,20		
2	Financial	2225-02-MH-					Drawing
	Assistance to	190 –					Officer
	Public Sector	SH (05)-				GIA Bill	concerned
	& Other	310/311 GIA	25,92,00	12,96,00	6,48,00		
	Undertakings	310/312 OGOA	1,50,69	75,34	37,67		
3	Monetary	2225-02-					Drawing
	Relief and	MH 800-					Officer
	Legal Aid to	SH(10)	10,65	5,32	2,66	GIA Bill	concerned
	the Victims of	310/312 GIA					
	Atrocities on						
	STs	2225 02 277					
4	Educational	2225-02- 277-					ъ.
	Institutions	SH(05)-					Drawing
		310/311 GIA	26.00	12.04	( 53	CIA D:II	Officer
		310/312 OGIA	26,09	13,04	6,52	GIA Bill	Concerned
			2,59,16	1,29,58	64,79		
5	College for	2225-02-MH					Drawing
	Teacher (TW)	277 SH (13)					Officer
	Bhadrachalam	310/311 GIA	50,40	25,20	12,60	GIA Bill	Concerned
	ITDA	310/312 OGIA	15,50	7,74	3,88		
	Total		Í	Í	8,46,21		

- As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3<sup>rd</sup> quarter Budget Provision under Non-Plan during the year 2010-11.
- 3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.
- 4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

## A.K.TIGIDI SPL. CHIEF SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER